

Check Payment to:  
AECOM Inc.  
An AECOM Company  
1178 Paysphere Circle  
Chicago, IL 60674

ACH Payment to:  
AECOM Inc.  
An AECOM Company  
Bank of America  
Account Number 5800937020  
ABA Number 071000039

Wire Transfer Payment to:  
AECOM Inc.  
An AECOM Company  
Bank of America  
New York, NY 10001  
Account Number 5800937020  
ABA Number 026009593  
SWIFT CODE BOFAUS3N



250 Apollo Drive, Chelmsford, MA 01824  
Tel: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

ATTN : WILLARD F. POTTER  
LOWER PASSAIC RIVER CPG  
DE MAXIMIS, INC.  
186 CENTER STREET  
CLINTON, NJ 08809

Invoice Date: 07-MAY-15  
Invoice Number: 1137529223

Agreement Number: 60270961  
Agreement Description:

Payment Term: 45 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60270961  
Bill Through Date : 04-APR-15 - 01-MAY-15

Project Name : LPR RM 10.9 Activities

Task Number : A400

Task Name : LTM QAPP

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Durocher, Kristen	P19	01-MAY-15	7.00	152.00	1,064.00
Greenwood, Scott L	P14	10-APR-15	6.00	104.00	624.00
Herberich, James F	P19	10-APR-15	0.75	152.00	114.00
Herberich, James F	P19	24-APR-15	1.50	152.00	228.00
Herberich, James F	P19	01-MAY-15	3.50	152.00	532.00
Kennedy, Robert K	P18	10-APR-15	2.75	138.00	379.50
Kennedy, Robert K	P18	17-APR-15	3.25	138.00	448.50
Kennedy, Robert K	P18	24-APR-15	1.25	138.00	172.50
Kennedy, Robert K	P18	01-MAY-15	1.25	138.00	172.50
Krzanowska, Katarzyna	P14	01-MAY-15	1.00	104.00	104.00
McCarthy, Ryan S	P16	10-APR-15	10.25	138.00	1,414.50
McCarthy, Ryan S	P16	17-APR-15	12.00	138.00	1,656.00
McCarthy, Ryan S	P16	24-APR-15	4.50	138.00	621.00
McCarthy, Ryan S	P16	01-MAY-15	2.00	138.00	276.00
Simmons, Douglas E	P20	10-APR-15	3.50	168.00	588.00
Simmons, Douglas E	P20	17-APR-15	10.00	168.00	1,680.00
Simmons, Douglas E	P20	24-APR-15	4.00	168.00	672.00
Simmons, Douglas E	P20	01-MAY-15	6.50	168.00	1,092.00
Spera, Michael L	P20	17-APR-15	1.00	168.00	168.00
Spera, Michael L	P20	24-APR-15	1.50	168.00	252.00
Spera, Michael L	P20	01-MAY-15	3.00	168.00	504.00
Sylvester, Kaitlin N	P13	17-APR-15	4.00	104.00	416.00
Total Labor Bill Rate			90.50		13,178.50

Miscellaneous

<u>Description</u>	<u>Billed Amt</u>
Computer/Telecom/Copier	395.36
Total Miscellaneous	395.36

Task Total : LTM QAPP

13,573.86

Task Number : A401

Task Name : Field Evaluation

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
McCarthy, Ryan S	P16	24-APR-15	19.00	138.00	2,622.00

**Labor Bill Rate**

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
McCarthy, Ryan S	P16	24-APR-15	6.00	138.00	828.00
Spera, Michael L	P20	24-APR-15	5.00	168.00	840.00
Sylvester, Kaitlin N	P13	24-APR-15	27.50	104.00	2,860.00
<b>Total Labor Bill Rate</b>			<b>57.50</b>		<b>7,150.00</b>

**Reimbursable**

<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Materials	McCarthy, Ryan S	10-APR-15	EXP3024821	77.71	1.0500	81.60
Materials	McCarthy, Ryan S	13-APR-15	EXP3024821	463.55	1.0500	486.73
Materials	McCarthy, Ryan S	15-APR-15	EXP3024821	119.11	1.0500	125.06
Materials	McCarthy, Ryan S	16-APR-15	EXP3024821	78.68	1.0500	82.61
Materials	McCarthy, Ryan S	20-APR-15	EXP3032786	60.81	1.0500	63.85
Mileage	Spera, Michael L	20-APR-15	EXP3032217	17.25	1.0000	17.25
Travel All Other	McCarthy, Ryan S	19-APR-15	EXP3032786	58.99	1.0000	58.99
Travel All Other	McCarthy, Ryan S	21-APR-15	EXP3032786	57.00	1.0000	57.00

**Total Reimbursable**

**933.10** **973.09**

**Miscellaneous**

<u>Description</u>	<u>Billed Amt</u>
Computer/Telecom/Copier	214.50

**Total Miscellaneous**

**214.50**

**Task Total : Field Evaluation**

**8,337.59**

---

**Project Total : LPR RM 10.9 Activities**

**21,911.45**

**Invoice Summaries**

Total Current Amount :	21,911.45
Retention Amount :	0.00
Pre-Tax Amount :	21,911.45
Tax Amount :	0.00

**Total Invoice Amount :**

**21,911.45**

TABLE 1.  
WORK ACTIVITIES  
APRIL BILLING PERIOD  
PROJECT 60270961 - LPR RM 10.9 ACTIVITIES



Task	Title	Work Activities
A400	LTM QAPP	Input cap survey data to GIS system, map existing cap and armor layers to Mean High Water mark. Develop QAPP. Preparations for field evaluation. Prepare memo on field activities and findings.
A401	Field Evaluation	Conduct field evaluation of sampling methods.

Expense Report Detail  
April 2014 Billing Period  
60270961 LPR RM 10.9 Activities

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60270961	A401	McCarthy, Ryan	Materials/supplies	Probing supplies (steel rods and wires) and PTFE tape	10-Apr-15	\$ 81.60
60270961	A401	McCarthy, Ryan	Materials/supplies	AMS soil vapor probe	13-Apr-15	\$ 486.73
60270961	A401	McCarthy, Ryan	Materials/supplies	Probing supplies (steel rod, hacksaw, blades) and glass syringes	15-Apr-15	\$ 125.06
60270961	A401	McCarthy, Ryan	Materials/supplies	Heavy duty work gloves	16-Apr-15	\$ 82.61
60270961	A401	McCarthy, Ryan	Materials/supplies	Field supplies from Lowe's	20-Apr-15	\$ 63.85
60270961	A401	McCarthy, Ryan	TRA-Travel all other	Tolls and gas	19-Apr-15	\$ 58.99
60270961	A401	McCarthy, Ryan	TRA-Travel all other	Tolls and gas	21-Apr-15	\$ 57.00

[Payments Search](#) | [Search Expense Reports](#) | [Expense Report](#)**Confirmation**

Expense report number EXP3024821 was previously submitted for approval.

**Expense Report EXP3024821**[Return](#)[Printable Page](#)**Submission Instructions****PROCESS CHANGE: Please read carefully.****To complete the expense report submission process, you must:**

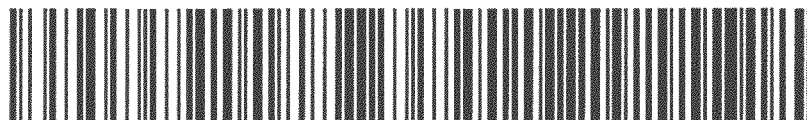
\*\*Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.

\*\*Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.

\*\*DO NOT mail anything into AP. You are responsible for maintaining your original documentation.

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



MarkView

DTID-21\$CPID-1272866\

(c) Kofax, Inc.

[Submit Receipts](#)**General Information**

Employee Name	<b>McCarthy, Ryan S (648137)</b>	Original Receipts Status	<b>Received</b>
Expense Dates	<b>10-APR-2015 - 16- APR-2015</b>	Report Submit Date	<b>16-APR-2015</b>
Cost Center (DEPT)	<b>5827</b>	Report Total	<b>739.05 USD</b>
Detailed Business Purpose	<b>LPR Probing</b>	Reimbursement Amount	<b>739.05 USD</b>
Approver	<b>Kelmar, Laura A</b>		

**MarkView Attachments**

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
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AECOM TECH CORP

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel &amp; expense policies.

**Expense Lines** **Expense Allocations** **Weekly Summary** **Approval Notes [2]****Project Allocations**[Expand All](#) | [Collapse All](#)

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task	Project Expenditure Organization
<input type="checkbox"/> All					739.05					
1	Cash Receipt	13-Apr-2015	MISC-Materials	463.55 USD	463.55 $+5\% = 486.73$		AMS Soil Vapor Probe	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USWES1.5827
2	Cash Receipt	10-Apr-2015	MISC-Materials	28.90 USD	28.90 $= 77.71 + 5\% = 81.06$		Probing supplies (McMaster Carr)	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USWES1.5827
3	Cash Receipt	10-Apr-2015	MISC-Materials	48.81 USD	48.81		ULINE PTFE Tape	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USWES1.5827
4	Cash Receipt	15-Apr-2015	MISC-Materials	71.03 USD	71.03 $= 119.11 + 5\% = 125.06$		Probing supplies (McMaster Carr)	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USWES1.5827
5	Cash Receipt	15-Apr-2015	MISC-Materials	48.08 USD	48.08		Glass syringes	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USWES1.5827
6	Cash Receipt	16-Apr-2015	MISC-Materials	78.68 USD	78.68 $+5\% = 82.61$		PPE (Heavy duty work gloves)	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USWES1.5827

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AMS, Inc.  
105 Harrison St.  
American Falls ID 83211  
USA



Phone: 800 635 7330  
Fax: 208 226 7280

Invoice: 190860  
Customer: 1831900

# INVOICE

Page: 1 of 1  
Date: 4/13/2015

**Sold To:**

AECOM  
250 Apollo Dr  
Chelmsford MA 01824  
USA

**Ship To:**

AECOM  
250 Apollo Dr  
Chelmsford MA 01824  
USA

PO Number: Verbal Ryan  
Sales Rep: Irvan McLean  
Packing Slip: 74723

Terms: Credit Card  
Ordered: 4/13/2015

Ship Terms: Origin  
Ship Via: UPS Next Day  
Ship Date: 4/13/2015

Please E-mail a copy of the invoice to Ryan @ ryan.mccarthy@aecom.com

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	210.01 GVP Retract-A-Tip	1.00 EA	233.20/1	233.20

PO Number: Verbal Ryan

2	55467 6" Implant Drive Kit	1.00 EA	144.70/1	144.70
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PO Number: Verbal Ryan

**Miscellaneous Charges**

	Description	Amount
1.)	Shipping Charges	85.65

APR -- 2015

BY:

**Payment Schedule**

	Due Date	Amount
1	4/13/2015	463.55
<b>Total</b>		463.55 USD

Total: 463.55 USD

+5%  
\$ 486.73

**AMS, Inc.**  
105 Harrison  
American Falls, ID 83211  
(208) 226-2017  
ams-samplers@ams-samplers.com

**SALE**

MID: 542929804555142  
TID: LK906833

04/13/15 03:23 PM

Entry Method: MANUAL  
CVV2: Y  
AVS: N

Amex  
x3008

Transaction Number: 1112496  
Appr Code: 268448  
Customer Order ID: 1831900

Amount: \$463.55

-----  
Total: \$463.55

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if credit voucher)

SIGN X:

\_\_\_\_\_  
RYAN MCCARTHY AECOM



609-689-3000  
609-259-3575 (fax)  
nj.sales@mcmaster.com

# Receipt

## Billed to

ATTENTION: RYAN MCCARTHY  
AECOM INC  
D/B/A AECOM ENVIRONMENT  
250 APOLLO DR  
CHELMSFORD MA 01824-3627

## Shipped to

Attention: Ryan McCarthy  
Aecom  
62 Fellows Road  
Brentwood NH 03833

Purchase Order	0410RMCCARTHY
Paid	\$28.90
Invoice	27492630
Invoice Date	4/10/15

## Information About Your Payment

Credit Card	Amex Ending- 3008
Date	4/13/15
Name on Card	Ryan S McCarthy
Your Account	12806900

Ryan McCarthy placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	89325K88 316/316L Stainless Steel Rod, 1/8" Diameter, 1' Long	2 Each	2	0	3.41 Each	6.82
2	92705K14 Bend-and-Stay 316L Stainless Steel Wire, 0.032" Diameter, 1/4 lb Coil, 91' Long	1 Each	1	0	15.99 Each	15.99

Merchandise	22.81
Shipping	6.09
Total	\$28.90

Payment Received 4/13/15	(28.90)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
1888339-01	4/10/15	1 lb	UPS Ground	1Z0100830377508773

+ tape  
(see next  
page)

+ 5%  
= 81.06

## McCarthy, Ryan

**From:** Customer.Service@ULINE.COM  
**Sent:** Friday, April 10, 2015 9:51  
**To:** McCarthy, Ryan  
**Subject:** ULINE Confirmation - Order#: 0070705458

Thank you for your order!

Here is your Uline order confirmation:

-----  
Order#: 0070705458                      Order Date: 04/10/2015  
Customer: 10847917                      Will Ship: 04/10/2015  
Purch Order: RYAN                      Ship Via: UPS Ground  
-----

Sold To:	Ship To:
AECOM RYAN MCCARTHY/MANAGER SHPPNG 62 FELLOWS RD BRENTWOOD, NH 03833	AECOM  62 FELLOWS RD BRENTWOOD, NH 03833

Qty	UM	Item#	Description	Price	Total
1	RL	S-14534	3/4"X36YD PTFE TAPE 48/CS	\$36.00	\$36.00
				Sub-Total	\$36.00
				Shipping	\$12.81
				Sales Tax	\$0.00
				Total*	\$48.81

-----

Track your Order Status in the My Uline Account section  
<https://www.uline.com/MyAccount/TrackOrders.aspx>

Please contact us if you have any questions.

Uline Customer Service  
(800) 295-5510  
[customer.service@uline.com](mailto:customer.service@uline.com)

*see previous page  
=> \$81.06*



# Receipt

609-689-3000  
609-259-3575 (fax)  
nj.sales@mcmaster.com

## Billed to

ATTENTION: RYAN MCCARTHY  
AECOM INC  
D/B/A AECOM ENVIRONMENT  
250 APOLLO DR  
CHELMSFORD MA 01824-3627

## Shipped to

Attention: Ryan McCarthy  
Equipment Room  
Aecom Inc  
D/B/A Aecom Environment  
250 Apollo Dr  
Chelmsford MA 01824-3627

Purchase Order	0415RMCCARTHY
Paid	\$71.03
Invoice	27864476
Invoice Date	4/15/15

## Information About Your Payment

Credit Card	Amex Ending- 3008
Date	4/16/15
Name on Card	Ryan S McCarthy
Your Account	12806900

Ryan McCarthy placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	89325K88 316/316L Stainless Steel Rod, 1/8" Diameter, 6' Long	2 Each	2	0	13.63 Each	27.26
2	4077A1 Light Duty Hacksaw, 10" Blade Length	1 Each	1	0	13.90 Each	13.90
3	6927A22 Easy-Cut Long-Life Hacksaw Blade, 10" Long, 24 Teeth Per Inch, Packs of 5	1 Pack	1	0	10.00 Per Pack	10.00

Merchandise	51.16
Shipping	19.87
Total	\$71.03
Payment Received 4/16/15	(71.03)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
2091383-01	4/15/15	3 lb	UPS Ground	1Z0100830377573470
2091383-02	4/15/15	3 lb	UPS Ground	1Z0100830377573489

+ Syringes  
(see next  
page)

+ 50%  
= \$125.06

## McCarthy, Ryan

**From:** Grainger [Grainger@service.grainger.com]  
**Sent:** Wednesday, April 15, 2015 15:01  
**To:** McCarthy, Ryan  
**Subject:** Grainger Online Order Confirmation #1232961757 / P.O. #WEB98496234

Do not reply to this email. This is an automated notification which is unable to respond to replies. Please add grainger@service.grainger.com to your address book or [safe list](#) to ensure our emails reach your inbox.



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Tell us about yourself so we can send you the information you really want.

### Grainger Order Confirmation

April 15, 2015

Dear Ryan McCarthy,

Thank you for placing your order online with Grainger!

**A summary of your order appears below.**

Thank you. We look forward to serving you in the future, Grainger Customer Care.

Grainger Customer Care  
1.800.GRAINGER (1.800.472.4643)

#### You Might Also Like



DAYTON  
Filter, Dry, Cartridge Filter...



BRECO  
Air Gun, 150 psi, 5-1/4 In...



OIL-DRI  
Absorbent Pads, 15 In. ...




BALLOTINI  
Blast Media, Glass Bead...

### Order Details

**Your Order Number:** 1232961757  
**Your PO Number:** WEB98496234  
**Your Order is Being Prepared For:**  
RYAN S MCCARTHY  
62 Fellows Rd  
Brentwood, NH 03833-6130

**Shipping Address**  
AECOM  
62 Fellows Rd  
Brentwood, NH 03833-6130

## Order Summary

Product	Price	Qty	Status	Total
 <b>Glass Syringe, Metal Luer Lock, 20 mL</b> Item no: 19G362 P.O. Line #: 1 <a href="#">Sign up for Auto-Reorder</a>	\$18.80 each	2	<b>Preparing to Ship</b> <i>Expected to arrive Thursday, April 16, 2015</i>	\$37.60
Subtotal				\$37.60
Tax				\$0.00
Freight				\$10.48
Total Cost*				\$48.08

## Additional Order Information

### Shipping Information

AECOM  
62 Fellows Rd  
Brentwood, NH 03833-6130  
US  
Phone: 603-347-5255

### Billing Information

RYAN S MCCARTHY  
62 Fellows Rd  
Brentwood, NH 03833-6130  
US  
Phone: 603-347-5255

### Payment Information

AMEX  
Ryan S McCarthy  
Account Number  
ending in: 3008

### Shipping Label/ Packing List

P.O. or AMEX™ Ref.  
WEB98496234

*See previous  
page*

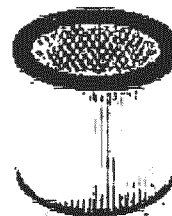
## Top Products



Glass Syringe, Metal Luer ...



Glass Syringe, Metal Luer ...



Filter, Dry, Cartridge Filter, ...

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From: Grainger [Grainger@service.grainger.com]  
Sent: Thursday, April 16, 2015 10:51  
To: McCarthy, Ryan  
Subject: Grainger Online Order Confirmation #1233024711 / P.O. #WEB98636069

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Tell us about yourself so we can send you the information you really want.

## Grainger Order Confirmation

You Might Also Like

April 16, 2015

Dear Ryan McCarthy,

Thank you for placing your order online with Grainger!

**A summary of your order appears below.**

Thank you. We look forward to serving you in the future, Grainger Customer Care.

Grainger Customer Care  
1.800.GRAINGER (1.800.472.4643)



3M  
Disposable Respirator,N...



HOWARD LEIGHT BY H...  
Ear Plugs,33dB,Corded,...



HOWARD LEIGHT BY H...  
Ear Plugs,33dB,W/o Cor...





ANSELL  
Disposable Gloves,Late...

## Order Details

Your Order Number: 1233024711  
Your PO Number: WEB98636069  
Your Order is Being Prepared For:  
RYAN S MCCARTHY  
62 Fellows Rd  
Brentwood, NH 03833-6130

**Shipping Address**  
AECOM  
62 Fellows Rd  
Brentwood, NH 03833-6130

## Order Summary

Product	Price	Qty	Status	Total
 <b><u>Leather Gloves, Grain</u></b> <b><u>Pigskin, M, PR</u></b> Item no: 3PVX6 P.O. Line #: 1 <a href="#">Sign up for Auto-Reorder</a>	<b>\$34.10</b> each	1	<b>Preparing to Ship</b> <i>Expected to arrive</i> <i>Friday, April 17, 2015</i>	<b>\$34.10</b>
 <b><u>Leather Gloves, Grain</u></b> <b><u>Pigskin, L, PR</u></b> Item no: 3PVX5 P.O. Line #: 2 <a href="#">Sign up for Auto-Reorder</a>	<b>\$34.10</b> each	1	<b>Preparing to Ship</b> <i>Expected to arrive</i> <i>Friday, April 17, 2015</i>	<b>\$34.10</b>
Subtotal				<b>\$68.20</b>
Tax				<b>\$0.00</b>
Freight				<b>\$10.48</b>
Total Cost*				<b>\$78.68</b>

+ 8/6 = 82.61

## Additional Order Information

### Shipping Information

AECOM  
 62 Fellows Rd  
 Brentwood, NH 03833-6130  
 US  
 Phone: 603-347-5255

### Billing Information

RYAN S MCCARTHY  
 62 Fellows Rd  
 Brentwood, NH 03833-6130  
 US  
 Phone: 603-347-5255

### Payment Information

AMEX  
 Ryan S McCarthy  
 Account Number  
 ending in: 3008

### Shipping Label/

**Packing List**  
 P.O. or AMEX™ Ref.  
 WEB98636069

## Top Products



Leather Gloves, Grain Pigs...



Pre-Moistened Cleaning ...




Leather Gloves, Grain Pigs...

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 **Confirmation**

Expense report number EXP3032786 was previously submitted for approval.

**Expense Report EXP3032786**

[Return](#)

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**Submission Instructions**

**PROCESS CHANGE: Please read carefully.**

**To complete the expense report submission process, you must:**

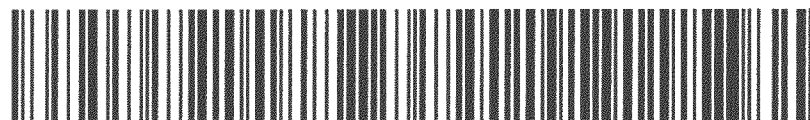
**\*\*Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.**

**\*\*Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.**

**\*\*DO NOT mail anything into AP. You are responsible for maintaining your original documentation.**

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



MarkView

DTID-21\$CPID-1287164\

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[Submit Receipts](#)

**General Information**

Employee Name	<b>McCarthy, Ryan S</b>	Original Receipts Status	<b>Received</b>
	<b>(648137)</b>	Report Submit Date	<b>22-APR-2015</b>
Expense Dates	<b>19-APR-2015 - 21-APR-2015</b>	Report Total	<b>176.80 USD</b>
Cost Center (DEPT)	<b>5827</b>	Reimbursement Amount	<b>176.80 USD</b>
Detailed Business Purpose	<b>Rm 10.9 Cap Monitoring</b>		
Approver	<b>Kelmar, Laura A</b>		

**MarkView Attachments**

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
	Expense Report Receipts	EXP3032786	MarkView Document	MCCARTHYR	22-Apr-2015	

AECOM TECH CORP

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Project Allocations

Expand All Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task	Project Expenditure Organization
All					176.80					
1	Cash Receipt	19-Apr-2015	TRA-Travel All Other	1.50 USD	1.50		tolls	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USWES1.5827
2	Cash Receipt	19-Apr-2015	TRA-Travel All Other	57.49 USD	57.49		gas	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USWES1.5827
3	Cash Receipt	20-Apr-2015	MISC-Materials	60.81 USD	60.81		field supplies	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USWES1.5827
4	Cash Receipt	21-Apr-2015	TRA-Travel All Other	1.50 USD	1.50		tolls	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USWES1.5827
5	Cash Receipt	21-Apr-2015	TRA-Travel All Other	0.50 USD	0.50		tolls	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USWES1.5827
6	Cash Receipt	21-Apr-2015	TRA-Travel All Other	5.00 USD	5.00		tolls	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USWES1.5827
7	Cash Receipt	21-Apr-2015	TRA-Travel All Other	50.00 USD	50.00		gas	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USWES1.5827

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N. J. Turnpike Authority



GARDEN STATE PARKWAY

DATE: 04/19/2015 19:6 PLZ: 001  
LN: 01 COLL: 023215  
CLS 01 PAID \$1.50

VSN: 173575

EZPASS SPEEDS YOUR TRIP

Cumberland Farms  
STR# 5545 STA# 2804  
142 PLAINSTOWN RD  
PLAINSTOWN NH  
Facility# 180263

ORIGINAL  
Receipt# 920798  
Date 04/19/15 Time 02:34

Payment Code AX  
Acct# XXXXXXXXXXXX3008  
Pump# 12 UNLEAD  
Gallons: 23.766  
Price/Gallon \$ 2.419  
Total Amount \$ 57.49

SALE - Card Swiped  
Reference# 081545  
Approval# 584922

\*\*\*\*\*  
TELL US HOW WE DID  
FOR A CHANCE TO WIN  
A \$100 GIFT CARD  
By completing an online  
survey at  
<http://guestsurvey.cumberlandfarms.com>  
\*\*\*\*\*

We Appreciate Your  
Business  
Questions or Comments  
Please Call  
1-800-728-6297

1.5 + 57.49 = 58.99



LOWE'S HOME CENTERS, LLC  
150 ROUTE 17 NORTH  
EAST RUTHERFORD, NJ 07073 (201) 231-6040

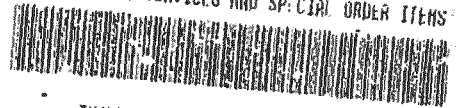
SALE  
SALES# S1942FS1 944269 TRANS# 4535415 04-20-15

69887 HW 5/16IN-18 X 3-FT ALL T	2.72
44596 SW 5/16IN-18 X 6-FT THRD	3.99
490495 2.5-02 GERM-X TRAVEL IND	2.00
2 0	1.00
291607 0.5-1/4 X 20-FT 6-CT ELCT	5.18
349272 BHK 1/2-IN X 75-FT SLD BR	20.98
593659 10-25 CLEAR 3.5MIL PLSTC	10.98
305805 SELLARS 200CT WHITE RAGS	10.98

SUBTOTAL: 56.83  
TAX: 3.98  
INVOICE 04996 TOTAL: 60.81  
AMEX: 60.81

AMX:XXXXXXXXXXXX000 AMOUNT:60.81 AUTHCD:568717  
SWIPEID REFID:535422194204 04/20/15 09:10:22

STONE: 1942 TERMINAL: 04 04/20/15 09:10:30  
# OF ITEMS PURCHASED: 8  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: MICHAEL J. HARKMANN

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

N. J. Turnpike Authority



GARDEN STATE PARKWAY

DATE: 04/21/2015 08:51 PLZ: 004  
LN: 02 COLL: 022636  
CLS 01 PAID \$1.50

VSN: 998830

EZPASS SPEEDS YOUR TRIP

Coll. #02796 LANE 06S

04/21/15 10:14:29am

PLAZA 09X

CLASS 2L+0 CASH\$ 5.00

Alltown  
Wilbur Cross Parkway  
Orange CT

Sale  
#AMEX XXXXXX3008  
Auth. # 502083  
Inv. # TH07592  
9742248  
Date 04/21/15 11:06  
WILBUR CROSS P  
ORANGE CT  
Pump # 3 Regular  
Gallons... 19.537  
Price/Gal... \$ 2.559  
Fuel Sale... \$ 50.00

Join Our Loyalty  
Program and Save

Thank You For  
Choosing Alltown

MASSACHUSETTS TURNPIKE

RECEIPT

CL TOLL DATE PLZ COLL NO.

1 48 50 04/21/15 12:57 18 41260

57.00

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60270961	A401	Spera, Michael	TRA-Mileage	Drove 30 miles round trip Cap site visit and recon/probing event	20-Apr-15	\$ 17.25

Payments Search | **Search Expense Reports** | Expense Report**Confirmation**

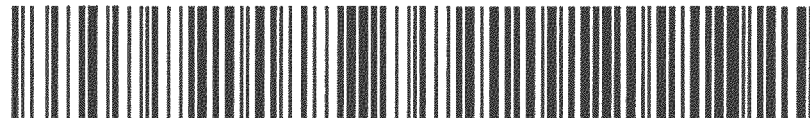
Expense report number EXP3032217 was previously submitted for approval.

**Expense Report EXP3032217**[Return](#)[Printable Page](#)**Submission Instructions****PROCESS CHANGE: Please read carefully.****To complete the expense report submission process, you must:**

- \*\*Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.
- \*\*Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.
- \*\*DO NOT mail anything into AP. You are responsible for maintaining your original documentation.

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



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DTID-21\$CPID-1287201\

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[Submit Receipts](#)**General Information**

Employee Name	<b>Spera, Michael L (657098)</b>	Original Receipts Status	<b>Received</b>
Expense Dates	<b>18-APR-2015 - 20- APR-2015</b>	Report Submit Date	<b>21-APR-2015</b>
Cost Center (DEPT)	<b>5894</b>	Report Total	<b>119.33 USD</b>
Detailed Business Purpose	<b>LPR RM 10.9 Site Work and Field Supplies (Overhead)</b>	Reimbursement Amount	<b>119.33 USD</b>
Approver	<b>Michel, Robert M</b>		

**MarkView Attachments**

<b>MarkView</b>	<b>Type</b>	<b>Description</b>	<b>Category</b>	<b>Last Updated By</b>	<b>Last Updated</b>	<b>Delete</b>
	Expense Report Receipts	EXP3032217	MarkView Document	SPERAM	21-Apr-2015	

AECOM TECH CORP

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

**Expense Lines** **Expense Allocations** **Weekly Summary** **Approval Notes [2]**

**Project Allocations**

[Expand All](#) | [Collapse All](#)



Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task	Project Expenditure Organization
<input type="checkbox"/> All					119.33					
1	Cash Receipt	20-Apr-2015	TRA-Mileage	17.25 USD	17.25		30 miles round trip @ \$0.575/mi; LPR RM10.9 Cap site visit and Recon/Probing Event	60270961 LPR RM 10.9 Activities	A401 Field Evaluation	41.ACM.USNYC1.5894
2	Cash Receipt	18-Apr-2015	MISC-Materials	38.28 USD	38.28		Hip waders for field work	04115894 New York Sciences Environment	0001 General Expenses	41.ACM.USNYC1.5894
3	Cash Receipt	18-Apr-2015	MISC-Materials	63.80 USD	63.80		PFD/Life Vest for field work	04115894 New York Sciences Environment	0001 General Expenses	41.ACM.USNYC1.5894

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